

Trustees' Report and Accounts for

THE FRIENDS OF

OHEL TORAH TRUST

Year Ended 31st December 2021

Registered Charity No 327912



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month Jan	Year 2021		Day 31	Month Dec	Year 2021

Section A Reference and administration details

Charity name The Friends of Ohel Torah Trust

Registered charity number (if any) 327912

Charity's principal address Flat 4 Woodville Court
Woodville Road
London
Postcode NW11 9TR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jonathan Chody	Trustee	From 14 March 2022	The trustees for the time
2	Benjamin Goldberg	Trustee	From 14 March 2022	being
3	Yitzchak Bialistotzki	Trustee	Until 13 March 2022	
4	Philip Chody	Trustee	Until 13 March 2022	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by the trustees for the time being

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE EDUCATION IN AND THE RELIGION OF THE ORTHODOX JEWISH FAITH

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The support of the advancement of orthodox Jewish education and the orthodox Jewish faith by making grants to the Ohel Torah Talmudical College in Israel

The Trustees confirm that they have paid to public benefit guidance as issued by the Charity Commission

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The trustees raised funds for the support of the advancement of orthodox Jewish education and the orthodox Jewish faith.
Funds are held for future distribution to relevant charities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity never undertakes any liabilities or borrows money or spends money it does not have. The trustees have a reserves policy of ensuring that there is a minimal amount in the bank to ensure that ongoing management costs are met.

Section F

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J. Chody	
Full name(s)	Jonathan Chody	
Position (eg Secretary, Chair, etc)	Trustee	

Date 4th Sept 2022



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name The Friends of Ohel Torah Trust		
On accounts for the year ended	31 Dec 2021	Charity no (if any)	327912
Set out on pages	4-5 <small style="text-align: right;">1-3(remember to include the page numbers of additional sheets)</small>		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: **Date:**

Name:

Relevant professional qualifications:

Address:



Charity Name The Friends of Ohel Torah Trust	No (if any) 327912
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Receipts and payments accounts

For the period from	Period start date 01-Jan-21	To	Period end date 31-Dec-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations Received	38,650	-	-	38,650	240,350
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,650	-	-	38,650	240,350
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	38,650	-	-	38,650	240,350
A3 Payments					
Grants		-	-		400,000
Legal Fees		-	-		100
Return Funds	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	400,100
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	-	-	-	-	400,100
Net of receipts/(payments)	38,650	-	-	38,650	159,750
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	373,648	-	-	373,648	533,398
Cash funds this year end	412,298	-	-	412,298	373,648

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	412,298	-	-
		-	-	-
		-	-	-
	Total cash funds	412,298	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	J. Chody	Jonathan Chody	4th Sep 2022